

12/2/87 10:47

0810 741 3907

RJR CUS FIN SVCS

002/005
004

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
PHONE: (732) 225-3219
FAX: (732) 417-9076

Please order the below mentioned product and return this sheet via fax with dollar amounts.

PROMOTION #80004 - JANUARY DORAL \$12 PKG

\$ AMTS	ACCT #	EFT	ACCOUNT NAME	DORAL LIGHT	DORAL LT 100	DORMEN LT 100	DORAL FF 100	SHIP DATE
1,881.61	016290	3708	ANDY'S TOBACCO	3	3	3	3	5-Jan
1,812.50	181780	3515	EMPIRE CANDY	3	3	3	3	5-Jan
607.80	242550	ON FILE	PARK CITY	1	1	1	1	5-Jan
1,208.34	375461	2082	T&R TOBACCO	2	2	2	2	5-Jan
1,214.41	612980	3590	STANLOU	2	2	2	2	5-Jan
1,208.34	786536	1899	CITY LINE	2	2	2	2	5-Jan

12/1/87

51842 7090

Entered 12-2-97
Beckert

51842 7091

DATE	TIME	TX-TIME	DISTANT STATION ID	MODE	PAGES	RESULT
12/02	15:23	00:41	914 332 5330	GS-S	001	OK

ID: R.J. REYNOLDS TO

DATE: 12/02/97 TIME: 15:24

MESSAGE CONFIRMATION